

mab.consulting LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

February 02, 2013

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10595, which covers services from 1/1/2013 to 1/31/2013. This invoice, dated 2/2/2013, is for \$1228.92. Your total balance, including past charges, is \$3638.04. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$1,228.92
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$5,251.58)
Total previous balance	\$7,660.70
Balance Due	\$3,638.04

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.consulting LLC

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Enclosure

~~Michael A. Babara~~
Michael A. Babara, PE

mab.consulting LLC

65 Ocean Lane
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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.consulting LLC
Michael A. Barbara
Tax ID No. 116-42-7283

February 02, 2013

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
mab Project #12-1002

Invoice #10595

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2013	MAB Develop Presentation Materials Review 10.9 fact sheets, review presentation materials; communications with H&G, dmi, K&L.	1.60 176.40/hr	282.24
	MAB Correspondence Correspondence w/PSC re 10.9; review comments; presentation schedule, materials.	0.90 176.40/hr	158.76
1/11/2013	MAB Develop Presentation Materials Correspondence re OOR projects, schedule. Review revised slides and fact sheet edits.	1.30 176.40/hr	229.32
	MAB Conference Call Follow-up to Lyndhurst meeting; prepare for EPA/CAG meetings.	0.58 176.40/hr	102.61
1/15/2013	MAB Telephone Call w/dmi re Lyndhurst meeting. w/K&L, follow-up.	0.49 176.40/hr	85.55
1/16/2013	MAB Correspondence Review revised materials.	1.00 176.40/hr	176.40
1/18/2013	MAB Correspondence CAG Meeting summary; telecon w/MS. Telecon w/dmi.	1.10 176.40/hr	194.04
For professional services rendered		6.97	\$1,228.92
Previous balance			\$7,660.70

908.510.5703

	<u>Amount</u>
Accounts receivable transactions	
11/28/2012 Payment - Thank You. Check No. 105973013	<u>(\$5,251.58)</u>
Total payments and adjustments	<u>(\$5,251.58)</u>
Balance due	<u><u>\$3,638.04</u></u>

Current	30 Days	60 Days	90 Days	120 Days
<u>1,228.92</u>	<u>0.00</u>	<u>0.00</u>	<u>611.52</u>	<u>1,797.60</u>